SBRWO=31/17-18 dt=12-1-18 Bill Period 1/8/2017 to 31/12/2017 (5 months)

2nd RABill

M. A. R. 57 (Rule 116)

Measurement Book

No. B 311178

Serial No. ..... Annual maintenance of Electrical equipments at

Name of Work ... maintenance of Crematorium at mediographara Ward NO 11. From ..... To .....

Name of Contractor of nature of Agency M/S S.B.E.S Electricals

Date of commencement of work 3611/EE/12/WO/0241 7-18 Date 27/4/2017

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Licenced electrical workmen with tools (Rs 400/-)						
	By 13365/Person/month.						
	By 13365 x 12 = 160380/Person/year						
	Chg	1 Person 5 months			13333-33.		66666-65
	2) Helps (Electrical semi skilled)						
	By 11011/Person/month.						
	By 11011 x 12 = 132132/Person/year.						
		4 Persons 5 mths			11066-66	-0-	58333-30
	3) Coolies	1 Person 5 mths			11066-66	-0-	58333-30

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311184

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	LED Efficacy 2(30cm/s at 1W & 95% PF Supply with normal cables - Lumens LED Street light ~~fittings~~ complete. CRS Dated 2/11/18 NOT				120000/-		120000/-
						Total	685876-55
	Certificate:- Certify that the work has been carried out satisfactorily. T.N. Baddi Dept						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 31/17-18

Dt. 12-1-18

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	uptodate = 1029792=00 P paid = 343915=00 PBill = 685877=00 IT 1% = 6859=00 SGST 1% = 6859=00 CGST 1% = 6859=00 LWC 1% = 6859=00 CBFO 1% = 686=00 deductions = 28122=00 Cheque = 6,57,755=00				ಲಕ್ಕಿಕೊಪ್ಪ PO287 mgR to Electrifie ರೂ: 685877=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 657755=00 ನಿಗದಿಪಡಿಸಿದೆ ರೂ: 28122=00 ಮೊಂಡಾಣಿಕೆ ಮಾಡಿದೆ ಲಿಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ	